

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In Re:	:	
	:	Chapter 11
	:	
W. R. GRACE & CO., <u>et al</u> ,	:	Case No. 01-1139 (JJF)
	:	
Debtor	:	Jointly Administered

**NOTICE OF TWENTY-FIRST INTERIM FEE APPLICATION REQUEST OF  
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD APRIL 1, 2006 THROUGH JUNE 30, 2006**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury  
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: April 1, 2006 through June 30, 2006

Total Amount of Compensation sought as  
actual, reasonable and necessary for applicable period: \$337,931.75

Total Amount of Expense Reimbursement  
sought as actual, reasonable and necessary for applicable period: \$140,737.24

Total Amount of Compensation Paid as  
actual, reasonable and necessary for applicable period: \$270,345.40

Total Amount of Expense Reimbursement Paid  
as actual, reasonable and necessary for applicable period: \$140,737.24

Total Amount of Holdback Fees Sought for applicable period: \$67,586.35

**EXHIBIT D**

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF  
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD APRIL 1, 2006 THROUGH JUNE 30, 2006**

**SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:**

		<b>Requested</b>		<b>Paid</b>	
<b>Date Filed; Docket No.</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
5/31/06; 12565	4/1/06-4/30/06	\$75,561.20 (80% of \$94,451.50)	\$90,476.29	\$75,561.20 (80% of \$94,451.50)	\$90,476.29
6/30/06; 12741	5/1/06-5/31/06	\$60,858.40 (80% of \$76,073.00)	\$32,797.15	\$60,858.40 (80% of \$76,073.00)	\$32,797.15
8/01/06; 12895	6/1/06-6/30/06	\$133,925.80 (80% of \$167,407.25)	\$17,463.90	<b>Pending</b>	<b>Pending</b>

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category (Examples)</b>	<b>Cumulative April to June, 2006 Hours</b>	<b>Cumulative April to June, 2006 Value</b>	<b>Cumulative From Start of Case Hours</b>	<b>Cumulative From Start of Case Value</b>
Asset Analysis and Recovery	.0	\$ .00	2.1	\$ 1,419.50
Asset Disposition	.0	.00	2.6	1,668.00
Business Operations	.0	.00	17.2	7,459.00
Case Administration	54.0	22,983.00	2,440.9	592,266.50
Claim Analysis Objection & Resolution (Asbestos)	9.4	5,704.00	1,510.9	488,795.50
Claim Analysis Objection & Resolution (Non- Asbestos)	.0	.00	12.0	7,213.50
Committee, Creditors', Noteholders' or Equity Holders'	2.0	1,103.00	101.9	59,590.50
Employee Benefits/Pension	1.4	1,010.00	12.7	7,475.00
Employment Applications, Applicant	.0	.00	45.1	11,352.50
Employment	.3	121.50	45.5	18,061.00

Applications, Others				
Fee Applications, Applicant	13.0	3,510.00	359.2	93,266.50
Fee Applications, Others	.0	.00	116.2	44,161.50
Financing	.2	167.00	4.1	3,387.00
Hearings	12.0	9,795.00	101.0	63,088.00
Litigation and Litigation Consulting	840.5	274,030.00	4,863.8	1,684,769.50
Plan & Disclosure Statement	14.6	11,390.50	638.2	305,882.50
Relief from Stay Proceedings	.1	76.00	2.6	1,648.00
Tax Issues	.0	.00	70.2	23,501.50
Tax Litigation	.9	382.50	29.5	10,076.00
Travel-Non-Working	12.8	5,092.75	524.0	110,640.75
Valuation	.0	.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
ZAI Science Trial – Expenses	.0	.00	.0	.00
Other	.0	.00	.0	.00
Accounting/Auditing (primarily for accountants & financial advisors)	.0	.00	.0	.00
Business Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Corporate Finance (primarily for accountants & financial advisors)	.0	.00	.0	.00
Data Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Fraudulent Conveyance Adv. Proceeding	.0	.00	.0	.00
Fraudulent Conveyance – Expenses	.0	.00	.0	.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	5.9	2,566.50	21.5	9,054.50
<b>Totals</b>	<b>967.1</b>	<b>\$337,931.75</b>	<b>10,933.1</b>	<b>\$3,550,409.75</b>

**CUMULATIVE EXPENSE SUMMARY**

<b>Expense Category (Examples)</b>	<b>Total Expenses For The Period 4/1/06 – 6/30/06</b>	<b>Total Expense From The Petition Date</b>
Computer Assisted Research	\$ 2,677.41	\$ 124,717.02
Research Material	1,330.82	5,720.06
Air Freight & Express Mail	105.48	10,976.37
Outside Local Deliveries	.00	927.38
Filing Fees	.00	144.75
Outside Fax Service	.00	12.00
Conference Meals	791.98	2,552.99
Outside Photocopy Service	110,229.93	150,971.42
Professional Fees & Expert Witness Fees	21,169.10	68,385.16
Court Reporting/Transcript Service	145.00	6,826.92
Miscellaneous Client Advances	56.84	1,385.16
Air & Train Transportation	2,621.20	68,672.93
Meals Related to Travel	46.47	7,026.92
Travel Expenses – Hotel Charges	.00	21,475.75
Travel Expenses – Ground Transportation	714.41	11,835.70
Travel Expenses – Miscellaneous	.00	142.75
Travel Expenses – LD Calls on Hotel Bill	.00	1,121.91
Local Transportation - DC	10.00	413.45
Local Transportation – NY	.00	267.09
Xeroxing	236.80	50,138.05
Postage	2.73	178.48
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	90.15	2,130.25
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone - DC	15.71	1,951.89
NYO Long Distance Telephone	373.46	5,249.73
Use of Cell/Home Phone	119.75	687.52
<b>TOTAL</b>	<b>\$ 140,737.24</b>	<b>\$ 545,018.84</b>